



INVOICE

Approved For Release 2001/03/04 : CIA-RDP81B00879R000900050057-0

46065

THE FIREWEL COMPANY, INC.

3695 BROADWAY

BUFFALO 25, NEW YORK

46065.

MANUFACTURING

SALES

ENGINEERING

CHARGE
TO

CONTRACT AP-1940.

DATE 10/24/60.

SHIP
TODPO-8058-10
COPY 1 OF 2

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-AP-1940.	5060.				NET 30DAYS.
ITEM	QUANTITY			LIST	GROSS	NET TOTAL
	ORDERED	SHIPPED	B. O.			
TECHNICAL SERVICES - [REDACTED] FOR THE MONTH OF SEPTEMBER		29		44.05	1,277.45	1,277.45
"I certify that the above bill is correct & just & that payment therefore has not been received." THE FIREWEL CO., INC. [REDACTED] FOIAb3a						1,277.45
CONTROLLER.						

Seller represents that with respect to the production of the articles and/or the performance of the service, the goods and/or the service were produced within sixty days from date of shipment. No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or material unless made within sixty days from date of shipment.

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